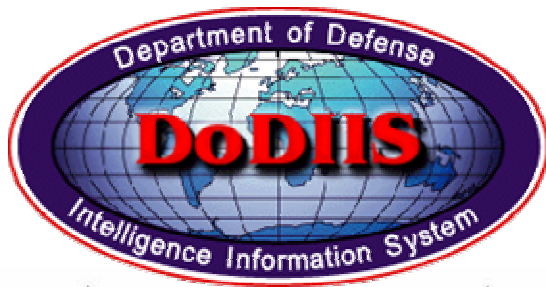


Headquarters U. S. Air Force

Integrity - Service - Excellence



TPOC Action Items



**DExA for Test & Evaluation
AFC2ISRC / INY**

U.S. AIR FORCE



TPOC AI 101

U.S. AIR FORCE

- **Title:** Quarterly Program Managers and Site SIMO's Video Teleconference
- **Submitter:** Mr. Tim Pipes, CENTCOM
- **Assignee:** DoDIIS SIMO
- **Action:** Coordinate a quarterly video teleconference with the Program Managers, developers, site SIMOs, DoDIIS Security, etc. to provide updates for program releases and identify supporting hardware and software requirements.
- **Disposition:** Implementation of the VTC has been delayed due to the manning situation and real-world events.
- **AI is open.**
- **Update: None to report.**



TPOC AI 102

U.S. AIR FORCE

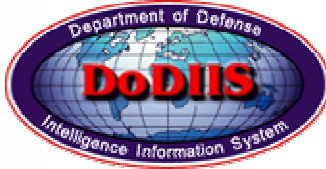
- **Title:** Application of CERT Fixes
- **Submitter:** Ms. Jenny Brooks, GISA-C/AFYD
- **Assignee:** DIA/SYS-4
- **Action:** Promulgate guidance regarding applicability of Computer Emergency Response Team (CERT) event and incident reporting within JWICS, if applicable.
- **Discussion:** Is guidance available to apply CERT reporting within JWICS? The CERTs identify vulnerabilities of the different operating systems and ways to protect the systems from attacks. In applying these patches / fixes, we are modifying the Program Manager's (application) baseline, and that could cause problems. On Internet and SIPRNET, we are required to apply the fixes and report back. As JWICS is a closed network and the threat is not from the outside but inside, do we need to apply these fixes?
- **Disposition:** OBE
- **AI is closed.**



TPOC AI 105

U.S. AIR FORCE

- **Title:** Formalize DIA / DISA Accreditation Agreement
- **Submitter:** LCDR Hiram Henderson, EUCOM/J25
- **Assignee:** DIA/SYS-4
- **Action:** Formalize the DIA / DISA security documentation agreement
- **Discussion:** Verbal agreement between DIA and DISA has allowed DIA to field DoDIIS applications on SIPRNET using DoDIIS security documentation (i.e., SSAA) vice DITSCAP. Request the DIA / DISA agreement be formalized in writing to allow J6 officers in Commands to use DISA-approved DoDIIS accreditation SSAAs to facilitate implementation of DoDIIS IMAs on Command S-LANs.
- **Disposition:** Awaiting response from DIA/SYS-4
- **AI remains open.**



U.S. AIR FORCE

TPOC AI 106

- **Title:** Capturing Historical Trends to Track IMA Test Performance
- **Submitter:** Mr. Pat Dostie, AFRL/IFEB-JITF
- **Assignee:** JITC, SYS-4, and AF Security
- **Action:** The DoDIIS SIMO and JITF need to agree upon a method to accurately capture and report on historical trends to track an IMA's test performance.
- **Disposition:** JITF has provided trend reports, the JITC, SYS-4, and AF Security need to provide reports to the LCM.
- **AI is closed.**
- **Update:** JITF now tracks and reports on historical trends.



TPOC AI 113

U.S. AIR FORCE

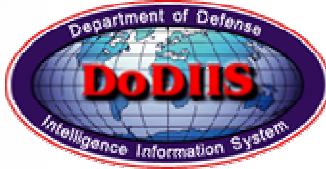
- **Title:** Virtual Acquisition Decision Memorandum Web Page
- **Submitter:**
- **Assignee:** DoDIIS SIMO
- **Action:** It was proposed that the DoDIIS SIMO investigate the construction of a virtual web page for each ADM submission to which the PMOs would coordinate links to all their IMA-associated documentation. Managed by DoDIIS SIMO, the collection of virtual ADM web pages would permit the establishment of a virtual, rather than a hardcopy, repository of required ADM documentation for each IMA.
- **Disposition:** Intend to host electronic ADMs on the VTF. Finalizing templates. Coordinating with support offices to send electronic reports/memos.
- **AI is closed.**
- **Update:** LCM now maintains an ADM support information web page to provide documentation to support DMB/DRB votes.



U.S. AIR FORCE

TPOC AI 114

- **Title:** Test Requirements Mitigation Matrix
- **Submitter:** Lt Col Thomas Pendleton, JIVA T&E
- **Assignee:** DoDIIS SIMO
- **Action:** Publish test requirements mitigation guidance
- **Discussion:** Continuation of earlier effort to generate a matrix or product to provide guidance to Program Managers and application developers. Guidance should give a sense of the likelihood for the need of testing an application based upon the development model, technology and/or installation / interface requirements. The guidance should provide some indication of when / if an application is likely to be tested and to what extent.
- **Disposition:** Awaiting DoDIIS SIMO response.
- **AI is closed.**
- **Update:** Current procedures allow pre-evals and require “quick looks” by JITF, JITC, and security for all releases. Providing this type of documentation will only cause misunderstandings.



U.S. AIR FORCE

TPOC AI 115

- **Title:** Installation Test Requirements for Enclave Servers
- **Submitter:** Tom Roberts, JIVA T&E
- **Assignee:** DoDIIS SIMO and JIVA PMO
- **Action:** Reduce / remove the requirement for installation testing on centrally managed servers. In enclave environments where the servers are installed and managed by the Program Management Office exclusively, there is no requirement to test installation procedures for site supportability.
- **Disposition:** DRB has stated that single server systems are exempt from installation testing. Enclave environments is still an open issue.
- **AI is closed.**
- **Update:** Single-server applications are no longer objectively required to undergo testing. Each application will be evaluated on its own merit to determine testing requirements.



TPOC AI 118

U.S. AIR FORCE

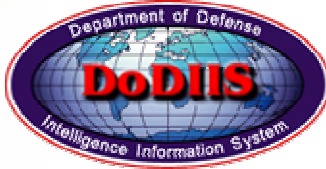
- **Title:** Testing COTS Products
- **Submitter:** Mr. Robert Turgeon, USSOCOM/SOAL-IIS-C4IA
- **Assignee:** JITC / JITF
- **Action:** Address the COTS products testing problem with smaller, more focused objectives that will provide the best return on investment.
- **Discussion:** This AI is a modification of TPOC Action Item #92.] At SOCOM, a disproportional amount of our integration resources are expended on commercial imagery and applications, i.e., ELT, ERDAS, ARCView, etc. If the JITF/JITC could conduct testing for these products, it would relieve a substantial amount of recurring integration work at our organization and probably many other sites.
- **Disposition:** JITF does not test COTS as a separate IMA but does test for integration and installation when testing DoDIIS IMAs. Testing all COTS software is not affordable. If a COTS tool does cause problems in an IMA test, the JITF reports that back to the DoDIIS SIMO.
- **AI is closed.**



TPOC AI 119

U.S. AIR FORCE

- **Title:** Security Documents
- **Submitter:** Mr. Robert Turgeon, USSOCOM/SOAL-IIS-C4IA
- **Assignee:** SYS-4
- **Action:** Reopen TPOC Action Item #108.
 - (1) Keep pressing the DoDIIS community to forward all security-related documents to the JITF for posting on the Virtual Test Folder (VTF).
 - (2) Take a survey of the VTF to determine the 'holes' in the posted documentation.
- **Discussion:** The Virtual Test Folder would become more robust, and more useful to the users, if it were populated with a full complement of IMA security documentation (i.e., SSAAs, security test plans and procedures, security requirements analyses, trusted user manuals and guides, etc.).
- **Disposition:**
- **AI is open.**
- **Update:** JITF has provided a proposal to DIA/SYS-4 to provide this service for all security documentation (draft & final).



TPOC AI 120

U.S. AIR FORCE

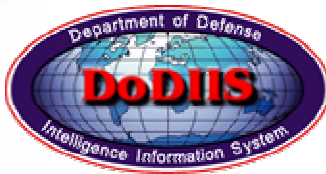
- **Title:** DoDIIS Profile Compliance Checklist
- **Submitter:** Mr. Leonard Detert, USSPACECOM
- **Assignee:** JITF, DExA for T&E
- **Action:** Publish a checklist for the DoDIIS Profile to be used by the PMOs prior to Beta I testing to assure Profile compliance.
- **Disposition:** Awaiting JITF response.
- **AI is closed.**
- **Update:** DoDIIS profile is provided as part of the info package distributed to PMOs at the JTPM. PMOs are informed that missing JITF requirement DOC-30 will result in DRB determining their proceeding to Beta II rather than the DoDIIS SIMO.



TPOC AI 121

U.S. AIR FORCE

- **Title:** Process Improvements
- **Submitter:** Mr. Leonard Detert, USSPACECOM
- **Assignee:** JITF, DExA for T&E
- **Action:**
 - (1) State requirements, etc. in operational and technical terms.
Users are not technical people.
 - (2) Publish successes in newsletters.
 - (3) Incorporate risk assessment from operational and technical perspectives. Give guidance on how to assess risk.
- **Disposition:** JITF has responded and feels they have answered this to the best of their knowledge.
- **AI is open.**
- **Update:** This AI will be clarified by John Kirschman of NORTHCOM.



TPOC AI 122

U.S. AIR FORCE

- **Title:** Education Sessions
- **Submitter:** 1Lt Elizabeth Ferrill, AC2ISRC/A-26
- **Assignee:** DExA for T&E
- **Action:** At the beginning of each TPOC meeting, provide an optional briefing on the test and certification process for those attendees who are new to the DoDIIS community.
- **Disposition:**
- **AI is closed.**
- **Update:** Briefing provided.



U.S. AIR FORCE

TPOC AI 123

- **Title:** Beta II Site Approval Letter (form)
- **Submitter:** Kara Byrd
- **Assignee:** DExA for T&E
- **Action:** Post the new Beta II Site Approval Letter (form) on the VTF and ensure that the letter addresses that physical space will be available for the testers.
- **Disposition:**
- **AI is open.**



U.S. AIR FORCE

TPOC AI 124

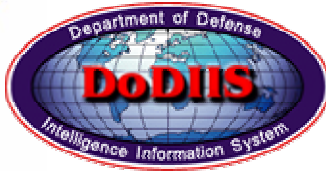
- **Title:** Track security issues between collateral and JWICS
- **Submitter:** ?
- **Assignee:** DIA/SYS-4
- **Action:** Provide details on the existing working group and provide URL where minutes are kept for this working group. Working group POC provided at TPOC is Gary Strong.
- **Disposition:**
- **AI is open.**



TPOC AI 125

U.S. AIR FORCE

- **Title:** Who can sponsor the Accelerated Process?
- **Submitter:** Linda Tilghman
- **Assignee:** DoDIIS SIMO
- **Action:** Can a foreign user sponsor an IMA for Accelerated Process?
- **Disposition:**
- **AI is open.**



TPOC AI 126

U.S. AIR FORCE

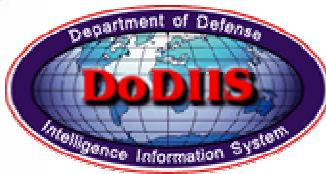
- **Title:** Inform Commands on DoDIIS Profile
- **Submitter:** Cathy Dreher
- **Assignee:** DoDIIS SIMO
- **Action:** Send a message to the Commands about the DoDIIS profile and the importance of the commands following the profile.
- **Disposition:**
- **AI is open.**



TPOC AI 126

U.S. AIR FORCE

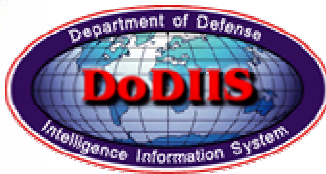
- **Title:** Develop and 'Best Practices' web site for DoDIIS documentation.
- **Submitter:** John Kirschman, NORTHCOM
- **Assignee:** JITF, JITC, Security
- **Action:** Provide an area on the VTF for Best Practice documentation.
- **Disposition:**
- **AI is open.**



U.S. AIR FORCE

TPOC AI 127

- **Title:** Develop and PM for Dummies Guide.
- **Submitter:** Maj Tom Medara
- **Assignee:** DExA for T&E
- **Action:** Develop and guide for the PMs to help them ensure they have crossed the t's and dotted the i's.
- **Disposition:**
- **AI is open.**



TPOC AI 128

U.S. AIR FORCE

- **Title:** Provide JITF Pre-Eval metrics
- **Submitter:** Kara Byrd
- **Assignee:** JITF
- **Action:** The DoDIIS SIMO wants to know who many pre-tests are performed per program and in total.
- **Disposition:**
- **AI is open.**